2. Partiment documentation in connection with this classified transaction which includes an appropriate cartification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is

4. The check should be dated as s signed should be contacted on Extension disposition.

in paragraph 1 and the underthen payment is ready for

5-1004-50-000 Division: Please Debit 600.1 6-1004-30-010 223.460.14 Total 251,834.04

> Authorized Certifying Officer Project Comptroller

Distribution:

0&1 - Addressee

3 - Vou. (fin)

4 - Chrono

JEE/jec

SEGRET

25X1

25X1

25X1

25**X**1